

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

E.F.S&T DEPARTMENT - Supply of Petrol to the Government Vehicles of the Department during the month of August, 2008 - Payment of Rs.27,786/- to the DM, APSCSC Limited, Hyderabad - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No.399**

**Dated:09-9-2008.**

**Read the following:**

1. G.O.Ms.No.148, Finance (Admin-I TFR) Dept., dated 21.10.2000.
2. Letter from the DM, APSCSC Ltd., Hyderabad Bill No.APSCSCL/PB/August/2008, dated: 04-9-2008.

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**O R D E R:**

Sanction is accorded for payment of **Rs.27,786/-** (Rupees Twenty Seven thousand Seven hundred and Eighty Six only) to District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards supply of Petrol/Lubricants for the month of **August, 2008** to the Government Vehicle as indicated below:

<b>1 AP-9BE-369</b>	<b>PETROL</b>	<b>175 Liters</b>	<b>Spl. Chief Secy.,</b>
<b>2 AP-9BK 4950</b>	<b>PETROL</b>	<b>120 Liters</b>	<b>Office work</b>
<b>3 AP9AS-9693</b>	<b>PETROL</b>	<b>175 Liters</b>	<b>Spl. Secy. (Env)</b>

2. The expenditure shall be debited to '3451-Secretariat Economics Services, 090-Secretariat, 020-EFS&T Department, 240- POL Charges'.

3. The E.F.S&T (Claims) Department is requested to draw and disburse the cheque in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders on the subject.

**( BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVT. (ENV.)**

To

The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

The E.F.S&T (Claims) Department (2 copies)

Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**